UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MICHIGAN DISTRICT OF MICHIGAN GRAND RAPIDS DIVISION

In re: THOMAS SCOTT MEEKER	§	Case No. 14-05945
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Brett N. Rodgers, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/11/2014.
- 2) The plan was confirmed on 11/19/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C \S 1329 on 01/26/2018.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 05/12/2016, 06/16/2016, 06/14/2017.
- 5) The case was completed on 04/11/2019.
- 6) Number of months from filing or conversion to last payment: 55.
- 7) Number of months case was pending: <u>56</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,150.00.
- 10) Amount of unsecured claims discharged without full payment: \$25,718.43.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s) \$13,601.74 Less amount refunded to debtor(s) \$80.54

NET RECEIPTS \$ 13,521.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$ 5,548.66
Court Costs \$ 310.00
Trustee Expenses & Compensation \$ 844.17
Other \$ 0.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 6,702.83

Attorney fees paid and disclosed by debtor(s): \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
JEFFREY D MAPES PLC	Lgl	3,650.00	6,048.66	6,048.66	5,548.66	0.00
INTERNAL REVENUE SERVICE	Pri	909.39	719.77	719.77	719.77	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	40.60	40.60	0.74	0.00
STUDENT LOAN FUNDING 2A	Uns	10,322.29	10,433.42	10,433.42	190.47	0.00
FIRSTMARK	Uns	28,003.21	28,432.75	28,432.75	519.07	0.00
NAVIENT SOLUTIONS INC	Uns	18,639.83	17,288.05	17,288.05	315.61	0.00
AFNI	Uns	106.42	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,458.28	1,511.97	1,511.97	27.60	0.00
PORTFOLIO RECOVERY	Uns	2,934.14	2,959.14	2,959.14	54.02	0.00
CHASE MANHATTAN	Uns	14,427.93	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	459.64	683.90	683.90	12.49	0.00
DISCOVER	Uns	4,406.46	NA	NA	0.00	0.00
GASTROENTEROLOGY	Uns	391.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	1,085.18	1,034.30	1,034.30	18.88	0.00
DISCOVER STUDENT LOANS	Uns	4,225.20	4,366.33	4,366.33	79.72	0.00
NAVIENT SOLUTIONS INC	Uns	8,027.65	13,701.38	13,701.38	250.13	0.00
NAVIENT SOLUTIONS INC	Uns	10,223.61	12,139.47	12,139.47	221.62	0.00
NAVIENT SOLUTIONS INC	Uns	4,635.26	11,282.98	11,282.98	205.98	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
US DEPARTMENT OF EDUCATION	Uns	77,961.29	78,442.55	78,442.55	1,432.06	0.00
PORTFOLIO RECOVERY	Uns	279.10	275.47	275.47	5.03	0.00
NAVIENT SOLUTIONS INC	Uns	147,901.98	13,293.00	13,293.00	242.68	0.00
JEFFREY D MAPES PLC	Con	0.00	0.00	0.00	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	8,632.52	8,632.52	157.60	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	22,029.03	22,029.03	402.16	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	9,462.82	9,462.82	172.75	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	8,550.75	8,550.75	156.10	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	27,225.15	27,225.15	497.02	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	8,816.13	8,816.13	160.95	0.00
LOAN SCIENCE LLC	Uns	0.00	18,830.23	18,830.23	343.77	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	7,505.51	7,505.51	137.02	0.00
NATIONAL COLLEGIATE TRUST	Uns	0.00	27,121.72	27,121.72	495.13	0.00
CLERK OF THE COURT	Adm	310.00	310.00	310.00	310.00	0.00

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Priority	\$ 719.77	\$ 719.77	\$ 0.00		
TOTAL PRIORITY:	\$ 719.77	\$ 719.77	\$ 0.00		
GENERAL UNSECURED PAYMENTS:	\$ 334,059.17	\$ 6,098.60	\$ 0.00		

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 6,702.83 \$ 6,818.37	
TOTAL DISBURSEMENTS:	\$ 13,521.20	

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12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/04/2019 By: /s/ Brett N. Rodgers
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.